P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 1 of 8

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80792 10/06/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable ,

Broadcast airtimes represented are reported to the nearest second.

MENENDEZ 10/09-15/12

Invoice Num: 1041-556317 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Buy	Flight										Total		
Line	Descripti	ion			Buy Line Dates	3	MT	WTFSS	D	ur	Spots	Rate	
1	5A MORI	N NEW	S		10/09/2012-10/	12/2012	. T W	/TF	:	30	4	360.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate					
10/0	08/2012-10/14	/2012		. T W T F		4		360.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/0	09/2012	Tu	05:11:06 AM		RMT103H		30	360.00					
10/	10/2012	We	05:18:26 AM		RMT103H		30	360.00					
10/	11/2012	Th	05:22:17 AM		RMT103H		30	360.00		- 4			
10/	12/2012	Fr	05:10:29 AM		RMT102H		30	360.00				N.	
2	5A MORN	N NEW	S		10/15/2012-10/	15/2012	М			30	1	360.00	
										M			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	10/15/2012-10/21/2012		М		1	1	360.00		M				
									- 10				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	<u>Date</u> 15/2012	-	<u>Air Time</u> 05:12:01 AM	M/G For	Material RMT102H	1	<u>Dur</u> 30	Rate 360.00	Debit	_	Credit	<u>Remarks</u>	
	15/2012	Мо				12/2012	30			30	Credit 4	<u>Remarks</u> 405.00	
10/	15/2012	Мо	05:12:01 AM		RMT102H	12/2012	30	360.00		30			
3	15/2012	Мо	05:12:01 AM		RMT102H 10/09/2012-10/	12/2012 Spots Per Week	30	360.00		30			
3 <u>We</u>	5:30AM N	Mo	05:12:01 AM	6	RMT102H 10/09/2012-10/		30	360.00 V T F		30			
10/s 3 We 10/6	5:30AM N	Mo NEWS	05:12:01 AM	MTWTFS	RMT102H 10/09/2012-10/	Spots Per Week	30	360.00 V T F Rate		30			
10/2 3 We 10/0 Air	5:30AM N <u>5:30AM N</u> <u>9ek Of</u> (08/2012-10/14)	Mo NEWS	05:12:01 AM THIS MORNING	MTWTFS	RMT102H 10/09/2012-10/ S	Spots Per Week	30 . T W	360.00 VTF Rate 405.00		30	4	405.00	
10/2 3 We 10/0 Air 10/0	5:30AM N eek Of 08/2012-10/14	Mo NEWS	05:12:01 AM THIS MORNING Air Time	MTWTFS	RMT102H 10/09/2012-10/ S Material	Spots Per Week	30 . T W	360.00 V T F Rate 405.00 Rate		30	4	405.00	
10/2 3 We 10/2 Air 10/2 10/2	5:30AM N eek Of 08/2012-10/14, Date 09/2012	Mo NEWS //2012 Day Tu	05:12:01 AM THIS MORNING Air Time 05:29:16 AM	MTWTFS	RMT102H 10/09/2012-10/ S Material RMT103H	Spots Per Week		360.00 VTF Rate 405.00 Rate 405.00		30	4	405.00	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



10/06/2012-10/15/2012

JOHN LINK POL.

GWTS-PH

1041-80792

KYW TV3

Billing Period:

INVOICE

Net 30 days

In Account MESSAGE & MEDIA INC.(22198)

ATTN:Accounts Payable

100 Albany St

New Brunswick, NJ 08901-2008

New Brunswick, NJ 08901-2179

MENENDEZ FOR SENATE(170464) 317 George St Fl 4

Linked Order:

Office:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

/ /

Product Desc: MENENDEZ 10/09-15/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556317 Page 2 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

uy	Flight										Total		
ne	Description	on			Buy Line Dates	S	мт	WTFSS		Dur	Spots	Rate	
4	5:30AM NI	EWS	THIS MORNING	}	10/15/2012-10/	15/2012	М			30	1	405.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	 15/2012-10/21/2	2012		M	_	1	- -	405.00					
۸:	D-4-	D	Ain Tinn	M/O F	Matarial		D	Data	Dakis		0	Damada	
			<u>Air Time</u> 05:41:40 AM	M/G For	Material RMT102H		<u>Dur</u> 30	Rate 405.00	Debit	=	Credit	<u>Remarks</u>	
10/					KWII 10211								
5	THIS MOR	RNING	(5:58-7AM)		10/09/2012-10/	12/2012	. T W	/TF		30	4	350.00	
					_							No.	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000				
10/0	08/2012-10/14/2	2012		.TWTF		4		350.00					
Air	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- M	Credit	<u>Remarks</u>	
10/0	09/2012	Tu	06:23:18 AM		RMT103H		30	350.00					
10/	10/2012	We	06:40:15 AM		RMT103H		30	350.00		100			
10/	11/2012	Th	06:39:09 AM		RMT103H	10	30	350.00					
10/	12/2012	Fr	06:27:46 AM		RMT102H		30	350.00					
6	THIS MOR	RNING	(5:58-7AM)		10/15/2012-10/	15/2012	М	.W.		30	1	350.00	
					1 1			1					
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
10/	15/2012-10/21/2	2012		M		1		350.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		-	06:51:27 AM		RMT102H		30	350.00					
7	/\/EEKENI) NEW	/S SAT 6-7AM		10/06/2012-10/	ne/2012		9		30	1	300.00	
	VVLLIXLINI	JINLVI	O OAT O-TAIN		10/00/2012-10/	00/2012				30	<u>'</u>	300.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	01/2012-10/07/2	2012		S.		1		300.00					
Δir	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
All		•	06:58:45 AM	IVI/G I UI	RMT103H		<u> </u>	300.00	Debit	-	Cicuit	<u>Itemans</u>	
10/0		Ja	00.00. 1 0 AW		I VIVI I I OOI I		50	300.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 3 of 8

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80792 10/06/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable ,

Broadcast airtimes represented are reported to the nearest second.

MENENDEZ 10/09-15/12

Invoice Num: 1041-556317 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Date	s	МТ	TWTFSS	Dur	Spots	Rate
8	CBS TH	IIS MOR	NING		10/09/2012-10/	12/2012	. T .	WTF	30	4	405.00
V	Veek Of			MTWTFS	S	Spots Per Week		Rate			
1	0/08/2012-10/14	4/2012		.TWTF		4		405.00			
,	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	0/09/2012	<u>Day</u> Tu	08:41:10 AM	<u>IVI/G 1 01</u>	RMT103H		30	405.00	<u>Debit</u>	Credit	<u>ixemaiks</u>
	0/10/2012	We			RMT103H		30	405.00		-	
	0/11/2012	Th	08:45:02 AM		RMT103H		30	405.00		1	
	0/12/2012	Fr			RMT102H		30	405.00			N.
9	CBS TH	IIS MOR	NING		10/15/2012-10/	15/2012	М.		30	1	405.00
<u>V</u>	Week Of			MTWTFS	S	Spots Per Week		Rate		The same of	
1	0/15/2012-10/2	1/2012		М		1		405.00			
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/15/2012	Мо	08:54:16 AM		RMT102H		30	405.00			
10	CBS SA	TURDA	Y MORNING NE	WS 7-9AM	10/13/2012-10/	13/2012	V	S.	30	1	300.00
					11 10						
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
1	0/08/2012-10/14	4/2012		S.		1		300.00			
Δ	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit	Credit	Remarks
	0/13/2012	•	07:21:44 AM		RMT102H		30	300.00			
11	WKND N	VEWS S	UN 6-7A		10/14/2012-10/	14/2012		\$	30	1	150.00
	William	121100	0110771		10/11/2012 10/	1 1/2012				<u> </u>	100.00
	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
V		4/2012		S		1		150.00			
_	0/08/2012-10/14										
1	0/08/2012-10/14 <u> </u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 4 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80792 10/06/2012-10/15/2012

Contract Dates: Customer Order:

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In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

Product Desc: MENENDEZ 10/09-15/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556317 Invoice Date: 10/21/2012

Billing Cycle: Weekly

11/20/2012 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

,	uy Flight									Total		
Line	Descrip	tion			Buy Line Date	es	МT	WTFSS	Dur	Spots	Rate	
12	WKND	NEWS S	UN 7-9A		10/14/2012-10	/14/2012		S	30	1	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		S		1		250.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/14/2012	-	07:38:32 AM		RMT102H		30	250.00				
13	CBS SI	INIDAVA	MORNING		10/14/2012-10	/14/2012			30	1	1,080.00	
13	000 00	NUATI	IORINING		10/14/2012-10	714/2012			30	1	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			N.	
	10/08/2012-10/1	4/2012		S		1		1,080.00				
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks	
	10/14/2012	-	09:31:35 AM		RMT102H		30	1,080.00				
14	FACE T	HE NAT	ION 10:30-11AM	1	10/14/2012-10	/14/2012		S	30	1	2,000.00	
											·	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		S	. 1	1	N	2,000.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	10:59:17 AM		RMT102H		30	2,000.00				
15	THE PR	RICE IS F	RIGHT 11AM-12I	NOON	10/09/2012-10	/12/2012	. T V	VTF	30	1	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		.TWTF		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	11:59:33 AM		RMT103H		30	500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 5 of 8

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80792 10/06/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

Broadcast airtimes represented are reported to the nearest second.

MENENDEZ 10/09-15/12

Invoice Num: 1041-556317 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Date	es	мт	WTFSS	Dur	Spots	Spots Rate	
16	DR. PH	IL			10/09/2012-10)/12/2012	. T V	WTF	30	4	650.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		. T W T F		4		650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	04:49:06 PM		RMT103H		30	650.00				
	10/10/2012	We	04:09:41 PM		RMT103H		30	650.00				
	10/11/2012	Th	04:11:11 PM		RMT103H		30	650.00		The second		
	10/12/2012	Fr	04:19:20 PM		RMT102H		30	650.00			6	
17	DR. PH	IL			10/15/2012-10	0/15/2012	M		30	1	650.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		M		1	10	650.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	04:49:43 PM		RMT102H		30	650.00				
18	5PM EA	RLY NE	WS		10/09/2012-10)/12/2012	. T V	WTF	30	4	700.00	
					100							
						WA WARREN						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	No.	Rate				
	Week Of 10/08/2012-10/1	4/2012		MTWTFS .TWTF	<u>s</u>	Spots Per Week 4		Rate 700.00				
			<u>Air Time</u>		<u>S</u> <u>Material</u>	100	Dur_	·	Debit	Credit	<u>Remarks</u>	
	10/08/2012-10/1		<u>Air Time</u> 05:44:48 PM	.TWTF		100	<u>Dur</u> 30	700.00	Debit	Credit	<u>Remarks</u>	
	10/08/2012-10/1 Air Date	<u>Day</u>		.TWTF	<u>Material</u>	100		700.00 Rate	Debit	Credit	Remarks	
	10/08/2012-10/1 <u>Air Date</u> 10/09/2012	<u>Day</u> Tu	05:44:48 PM	.TWTF	Material RMT103H	100	30	700.00 Rate 700.00	Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



KYW TV3

1041-556317

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80792 10/06/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

Product Desc: MENENDEZ 10/09-15/12

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

Buy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
19	5PM EARL	Y NE	WS		10/15/2012-10/15	/2012	М		30	1	700.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
	10/15/2012-10/21/2	012		М		. 1		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	05:40:16 PM		RMT102H		30	700.00				
20	NEWS 3 A	T 6			10/09/2012-10/12	/2012	. T W	/TF	30	4	950.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/08/2012-10/14/2	2012		.TWTF		4		950.00			-	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	06:22:17 PM		RMT103H		30	950.00				
	10/10/2012	We	06:22:30 PM		RMT103H		30	950.00	The second second			
	10/11/2012	Th	06:26:39 PM		RMT103H	101	30	950.00				
	10/12/2012	Fr	06:21:05 PM		RMT102H		30	950.00				
21	NEWS 3 A	T 6			10/15/2012-10/15	/2012	M	M	30	1	950.00	
					M m							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
	10/15/2012-10/21/2	012		М		1		950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:21:49 PM		RMT102H		30	950.00				
22	LATE NEW	٧S		The same of	10/09/2012-10/12	/2012	. T W	V T F	30	4	1,800.00	
	Week Of			MTWTFS	s	Spots Per Week		Rate				
	10/08/2012-10/14/2	012		.TWTF	<u>~</u>	<u> </u>	-	1,800.00				
	10/00/2012-10/14/2	.012		. 1 VV 1 1		4		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/09/2012	Tu	11:29:59 PM		RMT103H		30	1,800.00				
	10/10/2012	141	11:23:01 PM		RMT103H		30	1,800.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



10/06/2012-10/15/2012

KYW TV3

INVOICE

Page 7 of 8

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80792

Contract Dates:

Customer Order:

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CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable --

Broadcast airtimes represented are reported to the nearest second.

MENENDEZ 10/09-15/12

Invoice Num: 1041-556317 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		M ·	TWTFSS	Du	ır Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/11/2012	Th	11:22:34 PM		RMT103H		30	1,800.00			
	10/12/2012	Fr	11:20:46 PM		RMT102H		30	1,800.00			
23	LATE I	NEWS			10/15/2012-10/1	5/2012	M		3	0 1	1,800.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		М		1		1,800.00			k:
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	11:26:29 PM		RMT102H		30	1,800.00			
24	CRIMI	NAL MINE)S		10/13/2012-10/1	3/2012		S.	3	0 2	375.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	45	Rate		M.	
	10/08/2012-10/	14/2012		S.		1		375.00	1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa					30			375.00	Preempted
	10/13/2012	Sa	12:12:19 AM	10/13/2012	RMT102H		30	375.00	375.00		Makegood in 00:05:00-01:05:00
25	SIXTY	MINUTES	3		10/14/2012-10/1	4/2012	Berlin,	S	3	0 2	8,000.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/08/2012-10/	14/2012		S		1		8,000.00			
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/14/2012	Su		N. Carlot			30			8,000.00	Preempted
	10/14/2012	Su	08:19:02 PM	10/14/2012	RMT102H		30	8,000.00	8,000.00	-,	Makegood in 19:23:00-20:23:00
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Time	Totals	49)	41,055.00)	(6,158.25	34,896.75	8,375.00	8,375.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)

317 George St FI 4

New Brunswick, NJ 08901-2008

With: 100 Albany St

New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/06/2012-10/15/2012

JOHN LINK POL.

GWTS-PH

1041-80792

KYW TV3

1041-556317

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/21/2012 **Billing Period:**

INVOICE

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11/20/2012 Net 30 days

In Account MESSAGE & MEDIA INC.(22198)

Linked Order: CPE: / /

Product Desc: MENENDEZ 10/09-15/12

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	41,055.00
Trade Value	0.00
Agency Commission	6,158.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	34.896.75